To: Barrows, Judy[Barrows.Judy@epa.gov]

From: McLendon, Wanda Sent: Mon 7/3/2017 1:30:33 PM

Subject: RE: Status of LUST Trust Fund Action Memo?

You're welcome and I placed it in Carolyn Hoskinson's in-box.

Wanda Y. McLendon

Management Analyst

U.S. Environmental Protection Agency

Office of Land and Emergency Management

Organizational Management and Integrity Staff

William J. Clinton EPA West, Room 4139-C

(202) 566-1917

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From: Barrows, Judy

Sent: Monday, July 03, 2017 9:24 AM

To: McLendon, Wanda < McLendon. Wanda@epa.gov > **Subject:** RE: Status of LUST Trust Fund Action Memo?

Good morning, Wanda

Thank you for emailing the signed PDF and for taking time to walk the signed memo to OUST. I

am teleworking today and on leave on Wednesday and so I will look for the memo when I am in the office on Thursday.

With appreciation,

Judy

From: McLendon, Wanda

Sent: Monday, July 03, 2017 8:42 AM

To: Barrows, Judy <Barrows.Judy@epa.gov>

Subject: RE: Status of LUST Trust Fund Action Memo?

Good morning, Judy

Attached is the signed copy of the memo and I'm walking the signed memo over to OUST.

Wanda Y. McLendon

Management Analyst

U.S. Environmental Protection Agency

Office of Land and Emergency Management

Organizational Management and Integrity Staff

William J. Clinton EPA West, Room 4139-C

(202) 566-1917

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From: Barrows, Judy

Sent: Thursday, June 29, 2017 12:33 PM

To: Brooks, Becky <<u>Brooks.Becky@epa.gov</u>>; McLendon, Wanda <<u>McLendon.Wanda@epa.gov</u>>; Hilosky, Nick <<u>Hilosky.Nick@epa.gov</u>>

Subject: Status of LUST Trust Fund Action Memo?

Hi Becky, Wanda, and Nick:

Carolyn asked me to give her a status update on the Tower Standard action memo today. I meet with her at 2:30 today. Has the memo moved forward to Barry Breen for signature?

Judy

From: Barrows, Judy

Sent: Wednesday, June 28, 2017 8:20 AM

To: Brooks, Becky < Brooks. Becky@epa.gov >; McLendon, Wanda

< McLendon. Wanda@epa.gov >

Subject: Follow-up re LUST Trust Fund Action Memo with attachments

Becky and Wanda:

I spoke with Carolyn yesterday and she confirmed that signed the memo as she indicated her email. She delivered it to Wanda's cubicle and Wanda sent confirmation that she received it (see attached).

Wanda, have you be able to locate the Region 5 Tower Standard action memo that Carolyn signed?

Judy

From: Brooks, Becky

Sent: Tuesday, June 27, 2017 12:03 PM

To: McLendon, Wanda < McLendon, Bernadine London, Bernadine@epa.gov Barrows.Judy@epa.gov >

Cc: Hilosky, Nick < Hilosky. Nick@epa.gov>

Subject: FW: LUST Trust Fund Action Memo with attachments

I received the hard copy package, but the June 22, 2017, memo to Barry doesn't have Carolyn's signature on it. The document looks like a copy, so perhaps the original didn't make it to me. Can OMIS or OUST check to see where the original memo is that Carolyn indicates she signed? Thanks. Becky

Becky Brooks

Special Assistant

Office of Land and Emergency Management

U.S. Environmental Protection Agency

ph. 202-566-2762

From: McLendon, Wanda

Sent: Friday, June 23, 2017 11:51 AM

To: Barrows, Judy <Barrows.Judy@epa.gov>; Hoskinson, Carolyn

< Hoskinson. Carolyn@epa.gov>; Breen, Barry < Breen. Barry@epa.gov>; Hilosky, Nick

< Hilosky. Nick@epa.gov>

Cc: Egan, Robert < <u>egan.robert@epa.gov</u>>; Kamke, Sherry < <u>Kamke.Sherry@epa.gov</u>>;

Edwards, Christine < Edwards. Christine@epa.gov >; Arrazola, Ignacio

<arrazola.ignacio@epa.gov>; Kenney, Thomas <kenney.thomas@epa.gov>; Anderson, Will

<<u>Anderson.Will@epa.gov</u>>; Worley, Ray <<u>Worley.ray@epa.gov</u>>

Subject: RE: LUST Trust Fund Action Memo with attachments

Good day, Judy and thank you

This package should be walked over to OLEM's Correspondence Unit for entry into CMS for Barry's signature.

Wanda Y. McLendon

Management Analyst

U.S. Environmental Protection Agency

Office of Land and Emergency Management

Organizational Management and Integrity Staff

William J. Clinton EPA West, Room 4139-C

(202) 566-1917

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From: Barrows, Judy

Sent: Friday, June 23, 2017 11:37 AM

To: Hoskinson, Carolyn < Hoskinson. Carolyn@epa.gov>; Breen, Barry

< Breen.Barry@epa.gov>; Hilosky, Nick < Hilosky.Nick@epa.gov>; McLendon, Wanda

< McLendon. Wanda@epa.gov>

Cc: Egan, Robert < egan.robert@epa.gov >; Kamke, Sherry < Kamke.Sherry@epa.gov >;

Edwards, Christine < Edwards. Christine@epa.gov >; Arrazola, Ignacio

<arrazola.ignacio@epa.gov>; Kenney, Thomas <kenney.thomas@epa.gov>; Anderson, Will

<<u>Anderson.Will@epa.gov</u>>; Worley, Ray <<u>Worley.ray@epa.gov</u>>

Subject: RE: LUST Trust Fund Action Memo with attachments

Attached is the Region 5 action memo with a PDF of the attachments for the memo (i.e. the previously approved Tower Standard/Haskell Lake LUST site action memos from 2014 and 2015).

From: Hoskinson, Carolyn

Sent: Friday, June 23, 2017 11:21 AM

To: Breen, Barry < Breen. Barry @epa.gov >; Hilosky, Nick < Hilosky. Nick @epa.gov >;

McLendon, Wanda < McLendon. Wanda @epa.gov >

Cc: Egan, Robert < egan.robert@epa.gov >; Kamke, Sherry < Kamke.Sherry@epa.gov >;

Edwards, Christine < Edwards. Christine@epa.gov >; Arrazola, Ignacio

<arrazola.ignacio@epa.gov>; Kenney, Thomas <kenney.thomas@epa.gov>; Anderson, Will

<<u>Anderson.Will@epa.gov</u>>; Barrows, Judy <<u>Barrows.Judy@epa.gov</u>>; Worley, Ray

< Worley.ray@epa.gov>

Subject: LUST Trust Fund Action Memo

Barry -

Please find (attached) action memo from Region 5 requesting an increase in the approved spending ceiling for the Tower Standard/Haskell Lake LUST site.

I have a hard copy, with my original signature on it, concurring with this request, and will walk the hard copy over to your office.

The region has been doing an outstanding job with this extremely complicated situation, and their plans are reasonable, well thought through, and appropriate. I can't remember if we've briefed you on this site before or not, but the short version of the history is that the site is located in Indian country, but the financial assurance mechanism the owners chose was the Wisconsin state fund. A cleanup was done originally by the state with the state fund dollars, but the tribe was not pleased with what they considered to be inadequate consultation with them, and an inadequate cleanup.

The state fund has a \$1 million cap on spending at individual sites, and has some ceiling remaining within that cap. Through intense negotiation by Region 5 with both the tribe and the state, the state agreed to do additional cleanup until they reach their \$1 million cap. At the request of the tribe, EPA is also performing some complimentary work, as the tribe wants the work of the state to be closely overseen, and wants EPA's assistance to ensure the current cleanup is thorough and protective.

Everyone in Region 5 who has worked on this site deserves much credit and appreciation for all they've done to address this very stressful situation and to work towards helping to rebuild the relationships between EPA, the tribe and the state while also moving the site forward toward a protective cleanup. If there's any more information you would like before concurring on this increased spending ceiling, please let me know. Thanks! - Carolyn P.S. Nick & Wanda – I don't know which one of you wants the signed hard copy version that I'll walk over so you can get it to Barry for his signature, but please let me know to whom I should deliver it. Thanks! Carolyn Hoskinson, Director Office of Underground Storage Tanks, US EPA 202-564-2564 or Hoskinson.carolyn@epa.gov www.epa.gov/ust

Twitter: @EPAland

From: Cuerington, Gaye

Sent: Friday, June 23, 2017 9:01 AM **To:** Egan, Robert < egan.robert@epa.gov >

Cc: Kamke, Sherry < Kamke. Sherry@epa.gov>; Kenney, Thomas < kenney.thomas@epa.gov>;

Anderson, Will < Anderson. Will@epa.gov >; Barrows, Judy < Barrows. Judy@epa.gov >;

Edwards, Christine < Edwards. Christine@epa.gov >

Subject: LUST Trust Fund Funding Memo